

Receiving Report

Date: 16-10-26

Batch No: 135966

Supplier: Aviall

Dart P/O: 34052

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☐ No ☒ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Sp

Production/Admin:

Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34052**

Purchase Order Date 10/25/2016

PO Print Date 10/26/2016

Page Number 1 of 5

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

M/135966

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-10A ✓ <i>348</i>	Bolt	10/28/2016 Yes 10/28/2016	FN	100.00 Each ✓	\$0.10	\$10.00
Line Total:							\$10.00
2	AN3-14A ✓ <i>over 603</i>	Bolt	10/28/2016 Yes 10/28/2016	FN	50.00 Each ✓	\$0.13	\$6.50
Line Total:							\$6.50
3	AN4-13A ✓ <i>over 603</i>	Bolt	10/28/2016 Yes 10/28/2016	FN	200.00 Each ✓	\$0.18	\$36.00
<i>50/16-10-26</i>							

PO Instructions: Fedex Acc#151793240

Note:

10/26/2016

DART
AEROSPACEDart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613-632-9577
Fax: 613 632 1053**PURCHASE ORDER****Purchase Order ID PO34052****Purchase Order Date** 10/25/2016**PO Print Date** 10/26/2016**Page Number** 2 of 5**From :**

VU-AVI003

Ship To : DART AEROSPACE LTDAVIALL
PO BOX 8422751270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADADALLAS, TX 75284-2275
USA**Contact Name****Vendor Phone**

905-676-1695

Ship To Contact**Ship To Phone****Ship Via:**

FedEx Overnight collect

Ship Acct:**Buyer****Customer POID****Customer Tax #****Terms****Currency****FOB**

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

Line Total: \$36.00

4 AN4-17A ✓

Bolt

10/28/2016 FN

Yes

200.00 ✓

Each

\$0.24

\$48.00

10/28/2016

Line Total: \$48.00

5 AN4-20A ✓

Bolt

10/28/2016 FN

Yes

100.00 ✓

Each

\$0.24

\$24.00

10/28/2016

Line Total: \$24.00

6 AN4C13A ✓

BOLT

10/28/2016

Yes

30.00 ✓

Each

\$0.64

\$19.20

10/28/2016

Line Total: \$19.20**PO Instructions:** Fedex Acc#151793240**Note:**

10/26/2016

Sp16-10-26



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34052**

Purchase Order Date 10/25/2016

PO Print Date 10/26/2016

Page Number 3 of 5

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

7 AN6-35A

BOLT

10/28/2016

Yes

10/28/2016

30.00
Each

\$1.10

\$33.00

Line Total:

\$33.00

8 AN6-36A

Bolt

10/28/2016

Yes

10/28/2016

FN

40.00
Each

\$1.11

\$44.40

Line Total:

\$44.40

9 AN6-41A

Bolt

10/28/2016

Yes

10/28/2016

FN

20.00
Each

\$1.56

\$31.20

Line Total:

\$31.20

10 AN816-6D

Nipple-M-6Flare -1/4NPT

10/28/2016

Yes

10/28/2016

5.00
Each

\$2.65

\$13.25

alt p/n: as5194d0604 acceptable

PO Instructions: Fedex Acc#151793240

Note:

10/26/2016

SP16-10-26



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34052**

Purchase Order Date 10/25/2016

PO Print Date 10/26/2016

Page Number 4 of 5

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

11 MS29512-06

O-Ring

10/28/2016

Yes

10/28/2016

12.00

Each

Line Total:

\$13.25

\$0.18

\$2.16

12 NAS1149C0532R

WASHER

10/28/2016

Yes

10/28/2016

100.00

Each

Line Total:

\$2.16

\$0.03

\$3.00

Line Total:

\$3.00

PO Instructions: Fedex Acc#151793240

Note:

10/26/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34052**

Purchase Order Date 10/25/2016

PO Print Date 10/26/2016

Page Number 5 of 5

Order From :

VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

13 71401-45

PROCUREMENT
QUALITY CLAUSES

10/28/2016

1.00

\$0.00

\$0.00

No

10/28/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Spk-10-26

Line Total:

\$0.00

PO Total:

\$270.71

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

2

Change Date:

10/26/2016



BOX CONTENT LIST



ODO: 310005093686

ROUTE: FDXIPA

PAGE: 1 of 3
DATE: 10/25/2016
TIME: 20:52:51



Handling Unit: 110000000498155851

Packed at WorkCenter: SI08

CUSTOMER PO:PO34052
ORDER NUMBER:8003723899

B CU10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S CU10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00010		28	AN3-10A=28 BOLT: HEX HD,ST	100	100	EA
			BATCH 7364344947 Exp Date:		100	
00020		28	AN3-14A=28 BOLT: HEX HD,ST	50	50	EA
			BATCH 7364295912 Exp Date:		50	
00030		28	AN4-13A=28 BOLT: HEX HD,ST	200	200	EA
00040		28	AN4-17A=28 BOLT: HEX HD,ST	200	200	EA
			BATCH 7364353502 Exp Date:		200	
00050		28	AN4-20A=28 BOLT: HEX HD,ST	100	100	EA
			BATCH 7364333031 Exp Date:		100	
00060		28	AN4C13A=28 BOLT: HEX HD,SS	30	30	EA
			BATCH 7364314122 Exp Date:		30	

SP16-10-26

This is not an invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.



BOX CONTENT LIST



ODO: 310005093686

ROUTE: FDXIPA

PAGE: 2 of 3
DATE: 10/25/2016
TIME: 20:52:51

Handling Unit: 110000000498155851

Packed at WorkCenter: SI08

CUSTOMER PO:PO34052
ORDER NUMBER:8003723899B CU10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS CU10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00070		28	AN6-35A=28 BOLT: HEX HD,ST	30	30 ✓	EA
00080		28	AN6-36A=28 BOLT: HEX HD,ST	40	40 ✓	EA
00090		28	AN6-41A=28 BOLT: HEX HD,ST	20	20 ✓	EA
			BATCH 7364290034 Exp Date:		20 ✓	
00100		28	AS5194D0604=28 FITTING: ADAPTER,STR,AL	5	5	EA
			BATCH 7364326896 Exp Date:		5 ✓	
00110		15	MS29512-06=15 ORING: NITRILE,70	12	12	EA
			BATCH 7364227815 Exp Date: 01/01/2031		12 ✓	
00120		28	NAS1149C0532R=28 WASHER: FLT,ST	100	100 ✓	EA
			BATCH 7364298112 Exp Date:		100 ✓	
			BATCH 7364145491 Exp Date:		30 ✓	

8/6-10-26

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AMENDED.

PACKING LIST

PAGE:2 of 3



BOX CONTENT LIST



ODO: 310005093686

ROUTE: FDXIPA

PAGE: 3 of 3
DATE: 10/25/2016
TIME: 20:52:51



Handling Unit: 110000000498155851

Packed at WorkCenter: SI08

CUSTOMER PO:PO34052
ORDER NUMBER:8003723899

B CU10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
CANADA
T
O

S CU10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA
T
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
FROM DFW AIRPORT TX 75261
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
			BATCH 7364226089		30	
			BATCH 7364278729		200	
			BATCH 7364209470		10	

801610-26

This is not an invoice.
For payment processing, please refer to Invoice.

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DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.



A BOEING COMPANY

AVIAL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Commercial Invoice

Government Transaction Number	NOEEI FTR 30.36
Delivery Number	8003723899
Tracking Number	Commercial Invoice Number 9304609279
Incoterms	Ship Date 25 October, 2016
EXW Shipping Point	

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803	400010
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Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	AN3-10A - BOLT: HEX HD,ST Export Tariff: 7318152000 Import Tariff: 7318150049 Export Classification: EAR99 Authorization: NLRAT_OCT_2016 Purchase Order: Sales Order: 1002577987 Customer PN: PO: PO34052 Batch Number: 7364344947	US	100	EA	0.10	10.00
20	AN3-14A - BOLT: HEX HD,ST Export Tariff: 7318152000 Import Tariff: 7318150049 Export Classification: EAR99 Authorization: NLRAT_OCT_2016 Purchase Order: Sales Order: 1002577987 Customer PN: PO: PO34052 Batch Number: 7364295912	US	50	EA	0.13	6.50
30	AN4-13A - BOLT: HEX HD,ST Export Tariff: 7318152000 Import Tariff: 7318150049 Export Classification: 9A991.d Authorization: NLRAT_OCT_2016 Purchase Order: Sales Order: 1002577987 Customer PN: PO: PO34052	US	200	EA	0.18	36.00

8016-10-26



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8003723899	9304609279

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
40	AN4-17A - BOLT: HEX HD,ST Export Tariff: 7318152000 Import Tariff: 7318150049 Export Classification: EAR99 Authorization: NLRAT_OCT_2016 Purchase Order: Sales Order: 1002577987 Customer PN: PO: PO34052 Batch Number: 7364353502	US	200	EA	0.24	48.00
50	AN4-20A - BOLT: HEX HD,ST Export Tariff: 7318152000 Import Tariff: 7318150049 Export Classification: EAR99 Authorization: NLRAT_OCT_2016 Purchase Order: Sales Order: 1002577987 Customer PN: PO: PO34052 Batch Number: 7364333031	US	100	EA	0.24	24.00
60	AN4C13A - BOLT: HEX HD,SS Export Tariff: 7318152000 Import Tariff: 7318150049 Export Classification: EAR99 Authorization: NLRAT_OCT_2016 Purchase Order: Sales Order: 1002577987 Customer PN: PO: PO34052 Batch Number: 7364314122	US	30	EA	0.64	19.20
70	AN6-35A - BOLT: HEX HD,ST Export Tariff: 7318152000 Import Tariff: 7318150049 Export Classification: EAR99 Authorization: NLRAT_OCT_2016 Purchase Order: Sales Order: 1002577987 Customer PN: PO: PO34052	US	30	EA	1.10	33.00
80	AN6-36A - BOLT: HEX HD,ST Export Tariff: 7318152000 Import Tariff: 7318150049 Export Classification: 9A991.d Authorization: NLRAT_OCT_2016 Purchase Order: Sales Order: 1002577987 Customer PN: PO: PO34052	US	40	EA	1.11	44.40
90	AN6-41A - BOLT: HEX HD,ST Export Tariff: 7318152000 Import Tariff: 7318150049 Export Classification: EAR99 Authorization: NLRAT_OCT_2016 Purchase Order: Sales Order: 1002577987 Customer PN: PO: PO34052 Batch Number: 7364290034	US	20	EA	1.56	31.20

SP/10-26



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8003723899	9304609279

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
100	AS5194D0604 - FITTING: ADAPTER,STR,AL Export Tariff: 7609000000 Import Tariff: 7609000000 Export Classification: EAR99 Authorization: NLRAT_OCT_2016 Purchase Order: Sales Order: 1002577987 Customer PN: PO: PO34052 Batch Number: 7364326896	US	5	EA	2.65	13.25
110	MS29512-06 - ORING: NITRILE,70 Export Tariff: 4016930000 Import Tariff: 4016939930 Export Classification: 9A991.d Authorization: NLRAT_OCT_2016 Purchase Order: Sales Order: 1002577987 Customer PN: PO: PO34052 Batch Number: 7364227815	MX	12	EA	0.18	2.16
120	NAS1149C0532R - WASHER: FLT,ST Export Tariff: 7318220000 Import Tariff: 7318220000 Export Classification: 9A991.d Authorization: NLRAT_OCT_2016 Purchase Order: Sales Order: 1002577987 Customer PN: PO: PO34052 Batch Number: 7364298112	US	100	EA	0.03	3.00

SP/16-10-26

Gross Value	270.71
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	270.71

FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

BILL TO NO.	SHIP TO NO.	PAGE
	ASI007	1

PACKING SLIP

INSPECT IMMEDIATELY

[illegible]

ITEM AN4-17A=28
BATCH 7384363502

SIGNATURE - MERCHANDISE RECEIVED

P = PARTIAL
G = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 85947

PART NUMBER: AN4-17A

REV: 3

LOT NUMBER: 77036

MANUFACTURED QUANTITY: 28,900

MILL HEAT NUMBER: 8174659

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

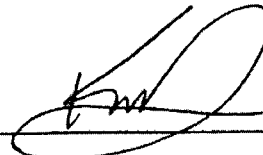
MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 08/18/15



QUALITY ASSURANCE REPRESENTATIVE

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

0045460005

BUYER NAME & PHONE NO.

EDI

BILL TO NO.

SHIP TO NO.

PAGE

ASI007

PACKING SLIP

INSPECT IMMEDIATELY

[illegible]

DLOGAN
06/29/16

ITEM AN3-14A=28

BATCH 7364295912

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS. PAGE CODE 31232

CAGE CODE 31222

DATE _____

JUN 15 2018

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED

SIGNATURE - MERCHANDISE RECEIVED

TOTAL WT

NO CTNS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

☒ X

AVAIL

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 85918

PART NUMBER: AN3-14A

REV: 3

LOT NUMBER: 77053

MANUFACTURED QUANTITY: 81,000

MILL HEAT NUMBER: 8195831

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 07/13/15


QUALITY ASSURANCE REPRESENTATIVE

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTHATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

Handwritten signature: [illegible]

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 84873

PART NUMBER: AN6-35A

REV: 3

LOT NUMBER: 75193

MANUFACTURED QUANTITY: 3,000

MILL HEAT NUMBER: 8198502

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

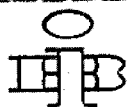
MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/30/15

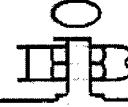

QUALITY ASSURANCE REPRESENTATIVE



CUST PO NO 0045487922 SO NO 533729
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
 POST FALLS, ID 83854



CUST PO NO 0045487922 SO NO 533729
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
 POST FALLS, ID 83854



CUST PO NO 0045487922 SO NO 533729
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
 POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
 ATTN. AP DEPT
 P.O. BOX 619048
 DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

0045487922

BUYER NAME & PHONE NO.

EDI

BILL TO NO.

SHIP TO NO.

PAGE

ASI007

1

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		1550	1550	89713/85059 AN4-20A	0045487922	ASI007	BOLT bx 20-21=28
2		1	1	S/C MANUFACTURE CERT	0045487922	ASI007	CERTIFICATION
3		1	1	USA COUNTRY OF ORIGIN	0045487922	ASI007	
				LOT /			
				LOT			
				LOT			
				LOT			
				LOT			
				LOT			
				LOT			

LRAMSEY
 08/11/16

ITEM AN4-20A=28



BATCH 7364333031



CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

AUG 05 2016

QUALITY CONTROL MANAGER

Rachel K. Jones

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

X

P = PARTIAL
 C = COMPLETE
 CC = CONSIDER COMPLETE
 CX = CANCEL

AVIALL-TRUE CERTIFIED COPY TO 25/2016 Ship # 8003723899 Line: 501 7364333031 Qty: 100 CPO: PO34052

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS. IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS. PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

Handwritten signature

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 89713

PART NUMBER: AN4-20A

REV: 3

LOT NUMBER: 85059

MANUFACTURED QUANTITY: 20,000

MILL HEAT NUMBER: 8290962

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

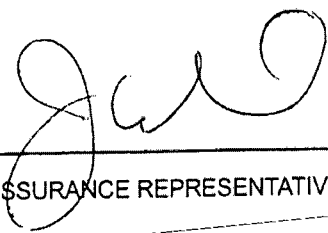
MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 07/20/16


QUALITY ASSURANCE REPRESENTATIVE



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 146315

Invoice Date: 8/19/2016

Time: 12:32:24 PM

Page: 1

To:

AVIALA AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

ITEM AN3-10A=28



BATCH 7364344947



MTHOMAS
08/26/16

Cust. PO#: 45497444

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 8/12/2016

of Items: 2

of Boxes: 6

Weight: 218

Prepared By:

Sales Order: 120255

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 8/19/2016

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN3-10A BOLT, AN Loc/Whse: 2C1 2B1 Control #: 151370-1 L-22983 100 PC IN PACK	12500	0	NE				EA	
2	MS27039-1-14 SCREW, MS Loc/Whse: 27C3 Control #: 139442-1 L-16938 100 PC IN PACK	6500	0	NE				EA	

C OF C ENCLOSED
6 BOXES 218 LBS
PARTS MANUFACTURED IN USA
THANK YOU!

Special Instructions:

Authorized Signature:



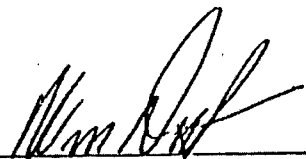
2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

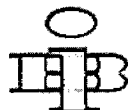
AVIALL

I hereby certify that on 08/19/16 Airfasco Industries provided the supplies called for by Contract/ PO Number 45497444 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

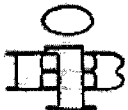
Quality Assurance Representative


WM. DENT

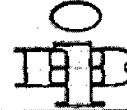
PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-10A	22983	12500	MS27039-1-14	16938	6500



CUST PO NO 0045451983 SO NO 530379
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO 0045451983 SO NO 530379
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO 0045451983 SO NO 530379
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
 ATTN. AP DEPT.
 P.O. BOX 619048
 DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

0045451983

BUYER NAME & PHONE NO.

EDI

BILL TO NO.

SHIP TO NO.

ASI007

PAGE

1

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
1		3650	3650
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
2		1	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
3		1	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER

LOT 85946 / 77034

AN4-13A

CUST. PO NO.

0045451983

CUST. NO.

ASI007

DESCRIPTION

BOLT

LOT

CUST. PO NO.

CUST. NO.

DESCRIPTION

S/C MANUFACTURE CERT

0045451983

ASI007

CERTIFICATION

LOT

CUST. PO NO.

CUST. NO.

DESCRIPTION

COUNTRY OF ORIGIN

0045451983

ASI007

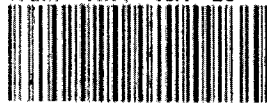
LOT

CUST. PO NO.

CUST. NO.

DESCRIPTION

ITEM AN4-13A=28



BATCH 7364278729



SBURNS
06/09/16

DESCRIPTION

DESCRIPTION

DESCRIPTION

CERTIFICATION OF CONFORMANCE
 WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE
 WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

JUN 01 2016

QUALITY CONTROL MANAGER

Ramela K. Jones

DATE SHIPPED

SHIPPED VIA

CV

SIGNATURE - MERCHANDISE RECEIVED

X

TOTAL WT

NO CTNS

P = PARTIAL
 C = COMPLETE
 CC = CONSIDER COMPLETE
 CX = CANCEL

AVIALL

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 85946

PART NUMBER: AN4-13A

REV: 3

LOT NUMBER: 77034

MANUFACTURED QUANTITY: 86,100

MILL HEAT NUMBER: 8198502

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION




MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 08/06/15



QUALITY ASSURANCE REPRESENTATIVE

 CUST PO NO SO NO *0045345885 520534 FROM: 800 CLEARWATER LOOP BILD INDUSTRIES, INC. POST FALLS, ID 83854	 CUST PO NO SO NO *0045345885 520534 FROM: 800 CLEARWATER LOOP BILD INDUSTRIES, INC. POST FALLS, ID 83854	 CUST PO NO SO NO *0045345885 520534 FROM: 800 CLEARWATER LOOP BILD INDUSTRIES, INC. POST FALLS, ID 83854
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SHIP TO AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261	SHIP TO AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261	SHIP TO AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261
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CUSTOMER BILL TO ADDRESS	COMPLETE CUSTOMER PO NO	BILL TO NO.	SHIP TO NO.	PAGE	
AVIALL SERVICES, INC. ATTN: AP DEPT. P.O. BOX 619048 DALLAS TX 752619048	*0045345885		ASI007	1	PACKING SLIP INSPECT IMMEDIATELY
	BUYER NAME & PHONE NO.				
	EDI				

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		150	150	85391/75930 CAN6-36A	*004534588	ASI007	BOLT bx 21=33
2		1	1	S/C MANUFACTURE CERT	*004534588	ASI007	CERTIFICATION
3		1	1	USA COUNTRY OF ORIGIN	*004534588	ASI007	

CERTIFICATION OF CONFORMANCE WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.				DATE MAR 02 2016	QUALITY CONTROL MANAGER 
TOTAL WT	NO CTNS	P = PARTIAL C = COMPLETE CC = CONSIDER COMPLETE CX = CANCEL	DATE SHIPPED	SHIPPED VIA	SIGNATURE - MERCHANDISE RECEIVED
				CV	X

DMCEVOY
 03/11/16

ITEM AN6-36A-28
 BATCH 7364209470

AVIALL

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS. PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

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MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 85391

PART NUMBER: AN6-36A

REV: 3

LOT NUMBER: 75930

MANUFACTURED QUANTITY: 2,800

MILL HEAT NUMBER: 8198502

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

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Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/27/15


QUALITY ASSURANCE REPRESENTATIVE

Mac Fasteners, Inc.
A TriMas Aerospace Company
1110 E. Enterprise
Ottawa, KS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 88625

PART NUMBER: AN6-41A

REV: 3

LOT NUMBER: 82585

MANUFACTURED QUANTITY: 3,500

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

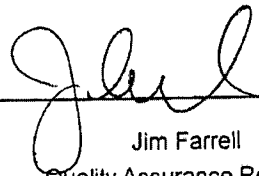
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Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 04/30/16



Jim Farrell
Quality Assurance Representative

PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 85391

PART NUMBER: AN6-36A

REV: 3

LOT NUMBER: 75930

MANUFACTURED QUANTITY: 2,800

MILL HEAT NUMBER: 8198502

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

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Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/27/15



QUALITY ASSURANCE REPRESENTATIVE

**ETA Global Inc.**P.O. BOX 259
PALESTINE, TX 75802-0259PH: (903)729-3131
Quality FAX: (903)729-1217
www.etaglobal.com**Packing Slip**

342741-000

Page 1 of 1

Ship Date:

ISO9001:2008
AS9100 Rev C
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIAL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS, TX 75261
UNITED STATESAVIAL SERVICES (CONTRACT)
2750 REGENT BLVD
DFW AIRPORT, TX 75261
UNITED STATES

Customer P.O.			Department		Message			
45331977			500		FEDEX 0752-6857-2			
Payment terms			Salesper 2		B P		Ship via	Freight terms
1%10NET30			#####		Y Y		Fed X grnd	COLLECT
Ln	Ship Quantity	UOM	Item / Description					

0040 5000 EACH NAS1149C0532R
WASHER, FLAT
CRESControl #: 49321600-01-01 5000
Mfg Lot #: 7081-4/10/13
MFG: MOELLER MFG & SUPPLY INC
Country of origin: UNITED STATES

ITEM NAS1149C0532R = 28



BATCH 7364298112

LRAMSEY
06/30/16

ETA Global, Inc. certifies the products furnished on the above referenced order were manufactured in accordance with all applicable part numbers, specifications and descriptions. This statement is supported by a certificate of conformance and/or test reports on file at our facility or the place of manufacture/supply. In addition, the product listed on this packing list meets all requirements of DFARS 252.225-7009 - Restriction on Acquisition of Certain Articles Containing Specialty Metals (formerly DFARS 252.225-7014 & Alt. I (Preference for Domestic Specialty Metal). Supporting documentation is available for review with proper notice (additional costs may be incurred).

Quality Control Authority

Christine W. H. O. NETA
#2

Date: 6 / 24 / 16

IMPORTANT NOTICE: LIMITATION OF REMEDIES: If this product is proved to be defective, the exclusive remedy available and ETA'S only obligation shall be to replace the product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.

LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability. Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.

The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

06-24-16 11:44 AM
Mention promo code 004189 at www.ria-assist.com/promo.html



MOELLER MFG. & SUPPLY, INC.
805 EAST CERRITOS • ANAHEIM, CA 92805
(714) 999-5551 • FAX (714) 999-5970
<http://www.moellermfg.com>
cage code: 58009

SHIPPER NO. : 76483

CERTIFICATION

PACKING LIST

S
H
I
P
T
O

ETA GLOBAL, INC.

PO BOX 259

PALESTINE

Customer #: ETA

TX 75802-0259

S
H
I
P
T
O

ETA GLOBAL, INC.



5500 W. OAK STREET

PALESTINE

P.O. #: 493216

TX 75802

DATE ORDER REC'D	ORDER NO.	COMMENTS		SHIPPED VIA	TERMS	DUE
7/6/2015	493216			UPS COLLEC	1%-10/N-30	7/7/2015
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION		NET WT.
001	25,000	25,000	25,000	NAS1149C0532R REV. 6 AN960C516L REV. 21 LOT 7081-4110117 FULL CERTS DFAR 252.225-7009 1,2,26,33,34,35,38,40		38.70



1910434666
ETA CTL#:49321600-01-01

RECEIVED JUL 10 2015

MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

1. ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.
2. THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.
3. PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY 
MICHAEL CLANACHAN, QUALITY MANAGER

RECEIVED IN GOOD CONDITION BY DATE	PACKED BY	BAGS	CARTONS	GROSS WT.
7/13/15	JN		1	40

MOELLER MANUFACTURING. & SUPPLY, INC. • 805 EAST CERRITOS • ANAHEIM, CA 92805 • U.S.A. •



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : Aug-02-2016 8:19 AM

Printed By: WBSH Print No. : 2

No. 088281

Pg: 1/1




Ship To : [1]

AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

For : Account No. [AVIALL-DALLA]

AVIALL
Attn: SEDRICK CLARK
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 062948	Our Ref :	Domestic AW :
Cust P.O. : 0045489565	Your Ref :	Int'l AWB :
Picked On : Jul-29-2016	Spec Inst :	Origin :
Shipped On : Aug-01-2016	Contract :	Transpor :
Ship Via : DROP OFF	Lic No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Terms : NET 30		
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	AS5194D0604 UID:140208  Rev: B Note: FITTING: ADAPTER,STR,AL PG:5 PER LOT #: 49434 REV: B MFG: B&E	DFN	450.00	450.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						
<div>ITEM AS5194D0604 = 28  BATCH 7364326896 </div> <div>MDO 08/04/16</div>						

Copyright (c) PENTAGON 2000 Software, Inc.
Ser #:[2003.21078] Ver 0.00.03 Build 29

CUSTOMER COPY

AVIALL TRUE CERTIFIED COPY 10/25/2016 Ship # 8003723899 Line 100 7364326896 Qty 5 CPO: PO34052



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Aug-02-2016 8:20 AM

Printed By : WBSH Print No. : 3

No. : 088281

Pg: 1/1

Sold To : Account No. [AVIALL-DALLA]

AVIALL
Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1426

Shipped To :

AVIALL CENTRAL WAREHOUSE
RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 062948	Our Ref :	Domestic AW :
Customer P. : 0045489565	Your Ref :	Int'l AWB:
Issued Date : Jul-29-2016	Spec Inst :	Origin :
	Contract :	Transpor:
Ship Via : DROP OFF	License No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Shipped Dat : Aug-01-201	Terms : NET 30	
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	AS5194D0604 Pick Ticket / Packing Slip No. : 088281 Rev: B Note: FITTING: ADAPTER,STR,AL PG:5 PER LOT #: 49434 REV: B MFG: B&E	DFN	450.00EA (Qty. Back 0.00)	450.00		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1-COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

Copyright (c) PENTAGON 2000 Software, Inc.
Ser #: (2000.21078) Ver 9.00.03 Build 29

ORIGINAL (COPY.)

B&E Mfg Company

7562 Oranewood Ave Stanton Ca 90680
www.bandemfg.com sales@bandemfg.com
Tel 714-898-2269 Fax 714-897-9179



Manufacturing

B&E Mfg Company

Certificate of Compliance

Customer:
Sales Order No:
Purchase Order No:
Product:
Lot No:
Part Description :
Quantity:

AERO-GLEN INTERNATIONAL LLC

28827

023669

AS5194D0604

49434

Adapter Rev B

4,667

Assembly Parts (if Applicable)

Same as AN916-6D

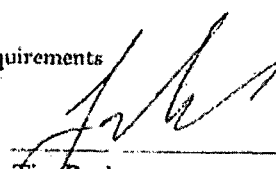
Rev 13

Country of origin USA

B&E Mfg Co Certifies that the Product listed on this document were produced in accordance with all applicable customer and/or government drawings and specifications. The material used to fabricate the product were produced or purchased from qualified sources for which B&E Mfg co has Chemical & physical test reports or other evidence of conformance on file and is available for examination

Material meets DFAR Clause 252.225-7014 Alt 1 and DFAR 252.225-7009 Requirements

**Nadcap**


Tim Rusk

Operations Manager

Friday, April 05, 2013

03/30/16

CUSTOMS INVOICE/PACKING SHEET



4708255-00

Cust#: 30925

SOLD TO: AVIALL DISTRIBUTION GROUP
ATTENTION A/P DEPARTMENT
P.O. BOX 619048

DALLAS, TX 75261-9048 US

VAT#

SHIPPER: KAPCO GLOBAL
1 INDUSTRIAL PARK RD.
CENTERBROOK, CT 06409SHIP TO: AVIALL DISTRIBUTION GROUP
2750 REGENT BLVD.
2750 REGENT BLVD.

DFW AIRPORT, TX 75261 US

Pref. Routing FED EX GROUND

UPC VENDOR	INVOICE NO.	ON DOCK
000000	4708255-00	04/04/16
PROMISED	REQUEST	SHIPPED
04/04/16	04/04/16	
CUSTOMER P.O.		

FORWARD TO:

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0045406495	10	MS29512-06		5000.00	EA				5000.00	0.00	5000.00
		Desc: PACKING PCAT: S HS# 4016.93.0000									
		MFR- Name: PARKER HANNIFIN CORP Revision: B MFR- Batch: 0080253700 KAPCO GLOBAL CERTIFIES THAT WE ARE ACCREDITED TO FAA AC-0056A FOR SHIPMENTS MADE FROM U.S. SITES. THE ITEM(S) IDENTIFIED HEREIN CONFORM TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. S/L: 15 YRS PER ARP5316 INSP BY: J. NEWCOMB 03/30/2016	442631-02	5000.00		Cure: 4Q2015		MX			

AWASHINGTON
04/04/16

TOTAL BOX VALUE:

PAGE

1

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

UNLESS OTHERWISE SPECIFIED ON LINE ITEM

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.



Terms of Sale - Incoterms-2010; EXW: Essex, CT

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITYThank You For This Order
PACKING LIST

AVIALL: TRUE/CERTIFIED COPY: 10/25/2016 | Ship #: 8003723899 | Line: 110 | 7364227815 | Qty: 12 | CPO: PO34052

MAIL REMITTANCE TO:
Parker Hannifin Corporation
(859) 269-2351



Carrier Signature _____

Send all PREPAID freight bills with a copy
of the Bill of Lading for PAYMENT to
ATTENTION: PARKER: Parker Hannifin Corporation
c/o William & Associates, Inc.
405 East 78th Street
Bloomington, MN 55420-1299

Oring Division
Parker Hannifin Corporation
(For Correspondence Only)
P.O. Box 11751
Lexington KY 40512-1751
D.U.N.S. 05-682-5607



PACKING LIST
371678

DATE SHIPPED
11/25/15

PAGE 1

F.O.B.
C

SHIP VIA

PREFERRED SHIPP # : 979375

BOXES

WEIGHT

TRACKING NUMBER

SOLD TO: 483996

KAPCO VALTEC BREA WAREHOUSE
3120 E ENTERPRISE ST
BREA CA 92821

SHIP TO: 000

KAPCO VALTEC
ESSEX INDUSTRIAL PARK
ESSEX, CT 06426

BIN	BAGS	AIAG	ASN
109	3	AIAG	

MASTER SHIP# 371944

SPECIAL SHIPPING INSTRUCTIONS

UPS 979-375

MAX WEIGHT PER BOX IS 40 LBS

ALL BAGS FOR A PARTICULAR LOT # BE SHIPPED TOGETHER

SHIPPING COMMENTS

1. PUT ALL PAPERWORK INSIDE BOX, DO NOT STAPLE PAPERWORK TOGETHER
2. PARTIALS ARE NOT ALLOWED UNLESS AUTHORIZED!!
3. NO MORE THAN 4 BATCHES PER P/N

ITEM: 0001

SO/ITH: 510467/0001 PO: 448881-00

ORD QTY: 9000

PART#: N0602 A5315-906

B/O QTY: 0 REQ DATE: 12/23/15

CUST PART: MS29512-06

REV: B

SHIPPED QTY: 9000

BATCH: 0080251949 LOT: C0916270 CURE: 3Q2015 BATCH QTY: 1399 COO: MX

HARD(SH A): 68 TENS(PSI): 1611 ELONG(X): 254 SG: 1.27 MOD(PSI): 591

BATCH: 0080253700 LOT: C0021435 CURE: 4Q2015 BATCH QTY: 4317 COO: MX

HARD(SH A): 68 TENS(PSI): 1893 ELONG(X): 303 SG: 1.27 MOD(PSI): 555

BATCH: 0080253700 LOT: C0021435 CURE: 4Q2015 BATCH QTY: 3284 COO: MX

HARD(SH A): 68 TENS(PSI): 1893 ELONG(X): 303 SG: 1.27 MOD(PSI): 555

DESCRIPTION: PACKING

KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0 05/08/15: ABCDHPU

V

GENERAL NOTES:

PRODUCT IS BEING PROCURED BASED UPON A
LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS
AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS.

THE ABOVE LINE ITEM(S) WILL MEET THE REQUIREMENTS OF
KLX AEROSPACE SOLUTIONS QUALITY CLAUSES AS LISTED ON THIS PURCHASE
ORDER. A LINK TO KLX AEROSPACE SOLUTIONS QAP 33 IS AVAILABLE AT
[HTTP://KAPCO-GLOBAL.COM/SUPPLIER-SERVICES/SUPPLIER-LINKS](http://kapco-global.com/supplier-services/supplier-links);
HONEYWELL AEROSPACE HEADING, QAP 33.0 LINK.

IF PRODUCT IS SHELF LIFE SENSITIVE, THERE MUST BE A MINIMUM OF 80% SH
ELF

LIFE REMAINING ON PRODUCT AT TIME OF RECEIVAL AT KAPCO GLOBAL.

ALL CERTIFICATIONS MUST REFLECT LATEST REVISION LEVELS FOR DRAWING,
MATERIALS AND PROCESS SPECS. ANY VARIANCE TO THIS REQUIREMENT MUST BE
APPROVED BY KAPCO GLOBAL PRIOR TO SHIPMENT.

FOR HONEYWELL PROPRIETARY PARTS IF (A) IS INDICATED AFTER THE MATERIAL

-- CONTINUED --

RECEIVED

DEC 02 2015

2 LOT'S
STR. 442631

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which
might cause contamination has been used in the manufacture or subsequent processing of material
covered by this order.

We hereby certify that these goods were produced in compliance with all applicable requirements of
section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of
the United States Department of Labor issued under section 14 thereof.

Parker O-Ring Division certifies that this product conforms to specifications and requirements of the
above Purchase Order. Material used in the manufacture of the parts identified above is traceable by
the listed Control Batch Identification number(s). The appropriate test information is available for
examination at our facilities.

By  JACOB NAVA QUALITY ASSURANCE MANAGER

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

ICN: 442631-02, Doc Date: 12/4/2015 CERTIFIED TRUE COPY

MAIL REMITTANCE TO:
Parker Hannifin Corporation
(858) 268-2351



O-ring Division
Parker Hannifin Corporation
(For Correspondence Only)
P.O. Box 11751
Lexington KY 40512-1751
D.U.N.S. 05-682-5607



PACKING LIST
371678

DATE SHIPPED
11/25/15

PAGE 2

Carrier Signature _____

ATTENTION: Send all PREPAID freight bills with a copy of the Bill of Lading for PAYMENT to Parker Hannifin Corporation c/o William & Associates, Inc. 405 East 78th Street Bloomington, MN 55420-1298

F.O.B.
C

SHIP VIA

PREFERRED SHIPP #1 979375

BOXES

WEIGHT

TRACKING NUMBER

SOLD TO: 483996

KAPCO VALTEC BREA WAREHOUSE
3120 E ENTERPRISE ST
BREA CA 92821

SHIP TO: 000

KAPCO VALTEC
ESSEX INDUSTRIAL PARK
ESSEX, CT 06426

BIN	BAGS	AIAG	ASN
109	3	AIAG	

MASTER SHIP# 371944

SPECIAL SHIPPING INSTRUCTIONS

UPS 979-375

MAX WEIGHT PER BOX IS 40 LBS

ALL BAGS FOR A PARTICULAR LOT # BE SHIPPED TOGETHER

** SPECIAL REQS **
CURE DATE REQ

SHIPPING COMMENTS

1. PUT ALL PAPERWORK INSIDE BOX, DO NOT STAPLE PAPERWORK TOGETHER
2. PARTIALS ARE NOT ALLOWED UNLESS AUTHORIZED!!
3. NO MORE THAN 4 BATCHES PER P/N

OR
PROCESS ON THE KAPCO GLOBAL QC-101 PLANNING VENDOR MUST VERIFY IF THE SOURCE SUPPLYING THE MATERIAL OR COMPLETING THE PROCESS REQUIRES HONEYWELL APPROVAL.

TO VERIFY APPROVALS GO TO [HTTPS://WWW.SUPPLIER.HONEYWELL.COM](https://www.supplier.honeywell.com)
(CONTACT KAPCO GLOBAL BUYER IF YOU DO NOT HAVE ACCESS)

IF MATERIAL OR PROCESS IS NOT LISTED ON THE HONEYWELL SITE VENDOR IS REQUIRED TO ADHERE TO APPROVALS LISTED WITHIN THE SPEC OR ADHERE TO APPROVED SOURCES AS DIRECTED BY THE SPEC.

PER HONEYWELL SPOC MANUAL (1.2.1), ALL APPLICABLE PURCHASE ORDER AND ENGINEERING REQUIREMENTS MUST BE FLOWED DOWN TO SUB-TIER SUPPLIERS, INCLUDING APPROVED SPECIAL PROCESSING PROVIDERS. SEE SPOC MANUAL (1.2.1) FOR SPECIFIC REQUIREMENTS.

ANY DEVIATION TO THIS PURCHASE PLANNER MUST BE APPROVED IN WRITING BY KAPCO GLOBAL SUPPLIER QUALITY OR PURCHASING AGENT PRIOR TO PRODUCTION.
PLANNER REVISION A-000

REFERENCE NUMBER: 66673

80 % SHELF LIFE REMAINING AT TIME OF RECEIPT

** CURE DATE RESTRICTIONS **

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL, REVISION 26, 11/12/13
PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

Parker O-Ring Division certifies that this product conforms to specifications and requirements of the above Purchase Order. Material used in the manufacture of the parts identified above is traceable by the listed Control Batch Identification number(s). The applicable test information is available for examination at our facilities.

By  JACOB NAVA QUALITY ASSURANCE MANAGER

ICN: 442631-02, Doc Date: 12/4/2015 CERTIFIED TRUE COPY



Parker Hannifin Corporation
O-Ring Division
Parker Seal de Matamoros
Diagonal Lorenzo De La Garza #13 Ciudad
H. Matamoros, Tam. 87499, Mexico
Phone: (859) 335-3000

--- NOTICE --- PAGE 1 OF 1
This is a C.B.I. Compound!

C.B.I. is Parker's exclusive quality assurance
program for Controlled Batch Identification,
your assurance of reliability.


CONFORMANCE CERTIFICATE FOR MATERIAL SHIPPED

Parker O-Ring Division certifies that the material used in the manufacture of the parts identified below and called for on Purchase Order Number 448881-00 received by us from KAPCO VALTEC is traceable to C.B.I. Number 0080253700 and that the material used conforms to the requirements of the specifications indicated below. The tests were performed in accordance with these specifications, and data supporting the indicated results are on file.

CUSTOMER PART NUMBER	PARKER PART NUMBER	COMPOUND	QUANTITY	CURE DATE	SHIP DATE
MS29512-06	A5315-906 REV: B TESTED AS: 3-906	N0602 -70	7601	4Q15	11/25/15
SPECIFICATION AMS-P-5315	REV B	LOT C0021435	TESTED ON: 11/24/15		
TEST RESULTS			REQUIREMENTS MIN MAX	PARKER FINDINGS	
ASTM D297	HYDROSTAT	SPECIFIC GRAVITY	1.24	1.28	1.26
ASTM D2240	SHORE A	HARDNESS	60	70	67
ASTM D1414		TENSILE STRENGTH, PSI	1000		1566
ASTM D1414		ELONGATION %	200		307
FLUID TESTING					
ASTM D1414	ASTM D471	FUEL A VOLUME CHANGE	72 HRS @ 73F	0	10.0
					2.0
ASTM D1414	ASTM D471	FUEL B VOLUME CHANGE	72 HRS @ 73F	0	50.0
		DRY NECKDOWN		PASS	27.0 PASS

Testing Performed By PSDM Lab
Diagonal Lorenzo De La Garza #13 Ciudad
H. Matamoros, Tam. 87499, Mexico

CAGE CODE: SE397



No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

Purchaser use only. Reproduce only in full. Data pertains to items referenced.

The recording of false, fictitious or fraudulent statements or entries on the certificate may be punishable as a felony under federal law.

The information contained herein is submitted as the privileged and confidential property of the Parker Hannifin Corporation pursuant to 5 U.S.C. Section 552 (b)(3) and (b)(4), the Freedom of Information Act, exemption Number 3 and Number 4. This information shall not be duplicated, used or disclosed in whole or in part outside the recipient organization without express written consent of the Parker Hannifin Corporation.

O-Ring Division
PARKER HANNIFIN CORPORATION

By

JACOB NAVA
Quality Assurance Manager

ICN: 442631-02, Doc Date: 12/4/2015 CERTIFIED TRUE COPY



Parker Hannifin Corporation
PARKER SEALS DE MATAMOROS ORD
DIAG. LORENZO DE LA GARZA #13
CD IND. MATAMOROS TAM, MEXICO
PHONE: (859) 335-3000

--- NOTICE ---
This is a C.B.I. Compound!

C.B.I. is Parker's exclusive quality assurance program for Controlled Batch Identification, your assurance of reliability.


CONFORMANCE CERTIFICATE FOR MATERIAL SHIPPED

Parker O-Ring Division certifies that the material used in the manufacture of the parts identified below and called for on Purchase Order Number 448881-00 received by us from KAPCO VALTEC is traceable by the Control Batch Identification (CBI) number(s): 0080251949 0080253700

Parker O-Ring Division also certifies that CBI tests have been performed on the batch of material used to manufacture such parts. These tests are pre-production batch acceptance tests and the results of such tests are set forth below. Data that supports these results is on file with Parker. See the applicable Parker catalog for further information concerning these preproduction tests.

SHIPMENT DATE: 11/25/15

CUSTOMER PART NUMBER	PARKER PART NUMBER	COMPOUND	QUANTITY				
MS29512-06	REV B A5315-906	N0602-70	9000				
PARKER FINDINGS:							
BATCH #	CURE	HARDNESS	TENSILE	ELONG	S.G.	MODULUS	QTY
0080251949	3Q15	68	1611	254	1.27	591	1399
0080253700	4Q15	68	1893	303	1.27	555	7601
THE REMAINING SHELF LIFE SHALL BE DETERMINED BY UTILIZING THE CURE DATE LISTED ABOVE AND APPLYING THE APPLICABLE SHELF LIFE GUIDELINES AS LISTED IN ARP 5316, ASSUMING PROPER STORAGE CONDITIONS.							



No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

Purchaser use only. Reproduce only in full. Data pertains to items referenced.

The recording of false, fictitious or fraudulent statements or entries on the certificate may be punishable as a felony under federal law.

The information contained herein is submitted as the privileged and confidential property of the Parker Hannifin Corporation pursuant to 5 U.S.C. Section 552 (b)(3) and (b)(4), the Freedom of Information Act, exemption Number 3 and Number 4. This information shall not be duplicated, used or disclosed in whole or in part outside the recipient organization without express written consent of the Parker Hannifin Corporation.

O-Ring Division
PARKER HANNIFIN CORPORATION

By

Jacob Nava
Quality Assurance Manager

ICN: 442631-02, Doc Date: 12/4/2015 CERTIFIED TRUE COPY

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 88169

PART NUMBER: AN4C13A

REV: 3

LOT NUMBER: 81821

MANUFACTURED QUANTITY: 3,500

MILL HEAT NUMBER: 267103

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 03/22/16


QUALITY ASSURANCE REPRESENTATIVE